Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1319				Statutory Due Dat	e 5/31/2002
Putney for	Senate	Adjusted Due Date	Э		
				Filed Date	5/31/2002
				Received Date	
Status Ame	nded Cor		Amended Date	10/30/2003	
Expenditure Date	Expenditure Committee Expenditure Name & Address Purpose		rpose	Expenditure Amount	

5/15/2002	N/A	Evans, Katie	Other Expenditure	\$22.60
		2300 Walnut Apt D	event supplies.	
	Check #			
	auto	Cedar Falls, IA 50613		
5/20/2002	N/A	Victory Enterprises	Miscellaneous or Unitemized	\$50.00
			Website	
		324 South Farmount St		
	Check #			
	1094	Davenport, IA 52802		
5/20/2002	N/A	Walter, Estee	Professional Fees	\$100.00
		1525 Adair-Adams Street	newsletter design	
	Check #	1525 Adali-Adams Street		
	1095	Prescott, IA 50859		
5/24/2002	N/A	Evans, Katie	Professional Fees	\$112.50
		2200 Walnut Ast D	staff	
	Check #	2300 Walnut Apt D		
	auto	Cedar Falls, IA 50613		
	auto	Ocual I allo, IA JUU IJ		

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Committee Name		Committee ID 1319	Statutory Due Date	5/31/2002
Putney for Senate			Adjusted Due Date	
			Filed Date	5/31/2002
		Received Date		
Status Ame	ended Cor	nmittee Type State Senate	Amended Date	10/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2002	N/A	Ook Hill Dublishing Company	Other Evpanditure	\$355.16
5/26/2002	IN/A	Oak Hill Publishing Company	Other Expenditure	
			Constitution books	
		PO Box 6473		
	Check #			
	1096	Naperville, IL 60567		
5/28/2002	N/A	Victory Enterprises	Campaign Merchandise	\$4,713.03
		324 South Farmount St	yard signs	
	Check #	024 Count annount of		
	1097	Davenport, IA 52802		